

Work Order ID 59600

Tuesday, June 08, 2010 1:22:06 PM



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Item ID:	D2965	Accept		Setup	Start	
Revision ID:						
Item Name:	Cap, 105 Skidtube				Stop	
Start Date:	6/8/2010	Start Qty: 1.00		Cust Item ID:		
Required Date:	6/8/2010	Req'd Qty: 1.00		Customer:		
Reference:						

Approvals:	Process Plan:	<u>mk</u>	Date:	<u>10-6-8</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D2965	Rev B								

210	Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3	0.00							
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Powdercoat

Powder Coating

Memo

PULL FROM STOCK D2965 X 1 B 52057

M112580

SCUFF AND REPOWDERCOAT GREY SANTEX

OVEN: 320°

TEMP: 12-25-2~

0.00 44 10/06/10 X 1 0

11:55 AM X 1 0

220	QC3- Inspect Part Finish	0.00							
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QC

Memo

0.00

Quality Control

OK 10-6-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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NOTE: Date & initial all entries